



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024  
AHD000410 - VIDHI Y PARMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380679	24115		VIREN RAKHOLIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
04/04/2022	IN	SA2200004719	1004400		ANIL VAKEIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	3,920.00
06/04/2022	IN	SA2200007661	1007125		PAYAL MOTARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	5,880.00
09/04/2022	RC		6002719	A Bank Transfer		0.00	1,960.00	3,920.00
29/04/2022	IN	SA2200039339	1039177		NIKHIL JAIN 84 3D PRINTED FULL ARCH MODEL- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	3,931.00	0.00	7,851.00
18/05/2022	RT	1039177	11001323	Based On A/R Invoices 1039177.		0.00	3,931.00	3,920.00
18/05/2022	IN	SA2200065771	1065598		NIKHIL JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	5,880.00
23/05/2022	RC		6020208	Bank Transfer		0.00	5,580.00	300.00
11/06/2022	IN	SA2200099657	1099487		JIGNESH RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	2,260.00
05/07/2022	IN	SA2200134240	1134013		MILAN THAKOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	8,140.00
20/07/2022	RC		6044679	Bank Transfer		0.00	2,260.00	5,880.00
22/08/2022	RC		6057695	Bank Transfer		0.00	5,880.00	0.00
27/08/2022	IN	SA2200213444	1213109		JAY BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25	7,833.00	0.00	7,833.00
06/09/2022	IN	SA2200226146	1225797		SACHIN THAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,791.00
09/09/2022	IN	SA2200230692	1230329		CAPT. BALDEV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	13,708.00
24/09/2022	IN	SA2200251926	1251522		NIKITA RABARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	19,641.00
30/09/2022	RC		6075335	Bank Transfer		0.00	7,883.00	11,758.00
16/10/2022	IN	SA2200279089	1278710		PARI GOHEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,716.00
17/10/2022	RC		6083516	Bank Transfer		0.00	11,808.00	1,908.00
05/11/2022	IN	SA2200304267	1303886		BHAVIK TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	3,866.00

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26/11/2022	IN	SA2200332899	1332996		PAWAN VAIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,824.00
29/11/2022	RC		6101020	Bank Transfer		0.00	1,950.00	3,874.00
12/12/2022	IN	SA2200353020	1353094		PAYAL MUTKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	5,832.00
13/12/2022	IN	SA2200353947	1354019		VATSAL CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	7,790.00
15/12/2022	IN	2212198961	7008933	Based On Sales Orders 9445.	RAJESH CHAUHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	8,420.00
23/12/2022	IN	SA2200368080	1368552		ANIL SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,378.00
02/01/2023	RC		6115677	Bank Transfer		0.00	3,916.00	6,462.00
06/01/2023	IN	SA2200387277	1387745		DISHA PARMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	8,420.00
12/01/2023	IN	SA2200396023	1396490		DISHA PARMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	9,649.00
31/01/2023	IN	SA2200420042	1420489		PARESH MANDORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,607.00
01/02/2023	RC		6129069	Bank Transfer		0.00	6,462.00	5,145.00
09/02/2023	IN	SA2200434019	1434432		AAYUSHI DOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,103.00
10/02/2023	IN	SA2200436477	1436891		AVNI BARAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,069.00
10/02/2023	IN	SA2200436290	1436704		NARESH PARMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,534.00
10/02/2023	IN	SA2200435240	1435658		FENILA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	15,451.00
23/02/2023	IN	SA2200453669	1454059		PRAKASH SATASIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,916.00
28/02/2023	RC		6141367	Bank Transfer		0.00	5,145.00	11,771.00
04/03/2023	IN	SA2200466367	1466741		CHANDRA DEVI TILWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	13,729.00
04/03/2023	IN	SA2200466350	1466724		MOHIT SINGLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,687.00
07/03/2023	IN	SA2200471005	1471378		DHARMISTHA OZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	17,645.00
16/03/2023	IN	SA2200482984	1483348		PRIYANKA JAIN 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	20,575.00
31/03/2023	RC		6156836	Bank Transfer		0.00	11,771.00	8,804.00
04/04/2023	IN	SA2300003820	31003813		TWINKLE GANDHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,269.00
13/04/2023	IN	SA2300015822	31015806		MEENAKSHI RANDERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	14,186.00

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22/04/2023	IN	SA2300027327	31027313		JAGNATH DEBRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,144.00
26/04/2023	IN	SA2300030677	31030656		UTTAM VYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,102.00
29/04/2023	RC		16011952	Bank Transfer		0.00	8,804.00	9,298.00
29/04/2023	IN	2304438171	34007055	Based On Sales Orders 6914.	UTTAM VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	11,256.00
16/05/2023	IN	SA2300054891	31054870		CHIRAG MAKWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	15,173.00
19/05/2023	IN	SA2300059647	31059620		NEERAJ PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,131.00
24/05/2023	IN	SA2300064791	31065908		BHARAT SINGH RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 ,48	3,917.00	0.00	21,048.00
29/05/2023	IN	SA2300071228	31073906		BHARAT SINGH RATHOD DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-27	1,958.00	0.00	23,006.00
31/05/2023	RC		16026618	Bank Transfer		0.00	11,256.00	11,750.00
01/06/2023	IN	SA2300075003	31078984		BHARAT SINGH RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,708.00
07/06/2023	RT	31073906	131001850	Based On A/R Invoices 31073906.		0.00	1,958.00	11,750.00
13/06/2023	IN	SA2300088582	31096980		MARGI BHATT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	13,708.00
21/06/2023	IN	SA2300099054	31109474		DALPAT KUMAVAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,666.00
22/06/2023	IN	SA2300100285	31111078		KASHMIRA KSHATRIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,624.00
24/06/2023	IN	TI/35011816	31115276		YASHVI LAKHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,582.00
29/06/2023	RC		16040249	May And June Bank Transfer		0.00	13,708.00	5,874.00
04/07/2023	IN	SA2300113750	31129347		URMILA SADARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36	4,192.00	0.00	10,066.00
07/07/2023	IN	SA2300116458	31134950		RASILA PAGHDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,162.00
07/07/2023	IN	SA2300116554	31135046		URMILA SADADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,258.00
08/07/2023	IN	SA2300117586	31136069		SMITA SUREKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	17,403.00
08/07/2023	IN	TI/35019047	31137116		VAJI BEN PAGHDAR DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	20,238.00
14/07/2023	RC		16047911	Bank Transfer		0.00	5,874.00	14,364.00

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29/07/2023	IN	TI/35044936	31169021		SACHIN MANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,460.00
02/08/2023	IN	TI/35051216	31175549		ALPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,556.00
11/08/2023	IN	TI/35065793	31190476		AMRITA GHADGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,652.00
17/08/2023	RC		16070292	Bank Transfer		0.00	16,460.00	4,192.00
02/09/2023	IN	TI/35097931	31222717		LOUISE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	5,463.00
02/10/2023	RC		16090977	Bank Transfer		0.00	5,463.00	0.00
07/10/2023	IN	TI/35148210	31273102		AKANSHA KHANDARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
11/10/2023	IN	TI/35153678	31278581		SEEMA DEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,261.00
11/10/2023	IN	TI/35153970	31278873		AKANKASHA KHANDARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,829.00
12/10/2023	IN	TI/35155129	31280032		MANJIRI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	5,397.00
21/10/2023	IN	TI/35168443	31293358		PRATEEK RAUNDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,493.00
06/11/2023	IN	TI/35188742	31313647		P RUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,589.00
30/11/2023	RC		16112340	Bank Transfer		0.00	9,589.00	0.00
01/12/2023	IN	TI/35222571	31347607		PRATIBHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	2,573.00	0.00	2,573.00
02/12/2023	IN	TI/35225073	31350112		KAMLESH VAGHELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,141.00
04/12/2023	IN	TI/35227191	31352232		VITHAL BHANUSALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,237.00
11/12/2023	IN	TI/35236289	31361340		SANDIP PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,333.00
12/12/2023	IN	TI/35237107	31362157		JAYDEEP VAGHELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,429.00
23/12/2023	IN	TI/35255281	31380314		NEELAM BARWE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	16,700.00
04/01/2024	RC		16128026	Bank Transfer		0.00	16,700.00	0.00

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09/01/2024	IN	TI/35278558	31403163		MAHESH GHADGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
10/02/2024	IN	TI/35325702	31451795		PURVA SHIRSHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	8,383.00
16/02/2024	IN	TI/35335153	31461227		RUPALI CHOPADE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	17,817.00
29/02/2024	RC		16153919	vidhirathod14@okicici-406041056693 Bank Transfer		0.00	17,817.00	0.00
01/03/2024	IN	TI/35356389	31482459		SHREYANS KARODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
08/03/2024	IN	TI/35366788	31492865		KSHAMA KOLHE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
20/03/2024	IN	TI/35384548	31510650		POORNIMA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	8,384.00
03/04/2024	IN	TIKER/45004059	41004034		JAYASREEBEN SUREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,36	6,287.00	0.00	14,671.00
03/04/2024	IN	TIKER/45003996	41003971		CHANDRIKA MALAMPARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,767.00
06/04/2024	RC		26003527	Vidhi Y Parmar Bank Transfer		0.00	8,384.00	8,383.00
18/04/2024	IN	TIKER/45027795	41027629		DIPAK RIBIDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,951.00
15/05/2024	RC		26021052	Vidhi Y Parmar Bank Transfer		0.00	9,951.00	0.00
16/05/2024	IN	TIMUM/46800543	42800550		JIGNA GOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	6,290.00
23/05/2024	IN	TIMUM/46800681	42800687		SAMARTH SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,386.00
25/05/2024	IN	TIMUM/46800735	42800740		PARUL BHARWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	12,578.00
05/06/2024	JE	193033	2886212			12,578.00	0.00	25,156.00
05/06/2024	JE	193033	2886212			0.00	12,578.00	12,578.00
05/06/2024	RC		26034729	Vidhi Parmar Updated Bank Transfer		0.00	12,578.00	0.00
10/06/2024	IN	TIMUM/46801148	42801173		SONAL BEN RIBADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
21/06/2024	IN	TIKER/45125018	41126907		MANOJ KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00

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25/06/2024	IN	TIMUM/46801508	42801540		BHAVNA ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	5,760.00
25/06/2024	IN	TIMUM/46801507	42801539		INDRAJEET BHATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	6,287.00	0.00	12,047.00
01/07/2024	IN	TIKER/45141533	41143189		SITAMAHALAXMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,615.00
06/07/2024	IN	TIKER/45151426	41152997		JATSHREE BEN RAVAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	18,318.00
09/07/2024	JE	813878	2957733			10,479.00	0.00	28,797.00
09/07/2024	JE	813878	2957733			0.00	10,479.00	18,318.00
09/07/2024	IN	TIMUM/46801838	42801871		TAMANNA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	20,414.00
09/07/2024	RC		26047922	Bank Transfer		0.00	12,047.00	8,367.00
11/07/2024	IN	TIKER/45157515	41159078		HEMANT DESHMUKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,070.00
16/07/2024	IN	TIMUM/46801984	42802016		JANAK THAKOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,166.00
25/07/2024	IN	TIMUM/46802213	42802277		SOORAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,311.00
31/07/2024	IN	TIKER/45191320	41194504		ABHISHEK MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,879.00
31/07/2024	IN	TIKER/45190372	41193557		DITEE THAKKR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,447.00
05/08/2024	IN	TIKER/45198275	41201446		MUKESH SONAWANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,150.00
19/08/2024	IN	TIMUM/46802889	42803045		PINKY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	28,246.00
23/08/2024	IN	TIKER/45228831	41232966		KSHAMA KAWALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,814.00
30/08/2024	IN	TIKER/45239447	41243884		INDIRA S JHALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,615.00	0.00	33,429.00
03/09/2024	RC		26076911	Dr Vidhi Y Parmar Payment Done Bank Transfer		0.00	21,445.00	11,984.00
03/09/2024	JE	211536	3115764			0.00	7,337.00	4,647.00
03/09/2024	JE	211536	3115764			7,337.00	0.00	11,984.00
20/09/2024	IN	TIKER/45271408	41277020		NEHA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	16,687.00

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						<b>287,661.00</b>	<b>270,974.00</b>	
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							*Period Closing Bal.:	16,687.00
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